

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: GRAVES FOR CONGRESS(340969)
14 5th Ave S
Saint Cloud, MN 56301-3639

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53889
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / / 12322

Invoice Num: 1141-415733
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 1 of 9

PAY BY 11/13/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: EST#12322

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	SUNRISE THIS MORNING		10/08/2012-10/12/2012		M T W T F . .		30	5	200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T W T F . .		5		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:40:01 AM		JGTV1203H	30	200.00			
10/09/2012	Tu	05:23:42 AM		JGTV1202H	30	200.00			
10/10/2012	We	05:29:29 AM		JGTV1203H	30	200.00			
10/11/2012	Th	05:40:13 AM		JGTV1204H	30	200.00			
10/12/2012	Fr	05:38:55 AM		JGTV1204H	30	200.00			
2	THIS MORNING		10/08/2012-10/12/2012		M T W T F . .		30	5	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T W T F . .		5		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:54:22 AM		JGTV1202H	30	400.00			
10/09/2012	Tu	06:22:35 AM		JGTV1203H	30	400.00			
10/10/2012	We	06:20:59 AM		JGTV1203H	30	400.00			
10/11/2012	Th	06:58:31 AM		JGTV1203H	30	400.00			
10/12/2012	Fr	05:59:05 AM		JGTV1204H	30	400.00			
3	CBS THIS MORNING		10/08/2012-10/12/2012		M T W T F . .		30	10	200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T W T F . .		10		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	08:27:26 AM		JGTV1203H	30	200.00			
10/08/2012	Mo	08:58:14 AM		JGTV1203H	30	200.00			
10/09/2012	Tu	08:27:29 AM		JGTV1203H	30	200.00			
10/09/2012	Tu	08:57:32 AM		JGTV1202H	30	200.00			

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Invoice Num: 1141-415733
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Product Desc: EST#12322

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	07:29:16 AM		JGTV1202H	30	200.00			
	10/10/2012	We	08:12:57 AM		JGTV1203H	30	200.00			
	10/11/2012	Th	07:59:31 AM		JGTV1204H	30	200.00			
	10/11/2012	Th	08:59:01 AM		JGTV1203H	30	200.00			
	10/12/2012	Fr	08:24:16 AM		JGTV1203H	30	200.00			
	10/12/2012	Fr	08:57:50 AM		JGTV1204H	30	200.00			
4	SAT 8AM NEWS		10/13/2012-10/13/2012		. . . . . S .		30	1	225.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . . S .		1		225.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	08:52:35 AM		JGTV1204H	30	225.00			
5	JEFF PROBST SHOW		10/11/2012-10/11/2012		. . . T . . .		30	1	350.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . T . . .		1		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	09:39:11 AM		JGTV1204H	30	350.00			
6	PRICE IS RIGHT		10/08/2012-10/10/2012		M . W		30	2	400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M . W		2		400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	09:59:30 AM		JGTV1202H	30	400.00			
	10/10/2012	We	09:58:01 AM		JGTV1203H	30	400.00			

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7	NOON NEWS	10/09/2012-10/11/2012	. T . T . . .	30	2	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T . T . . .	2	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	11:58:42 AM		JGTV1203H	30	450.00			
10/11/2012	Th	12:23:25 PM		JGTV1204H	30	450.00			
8	THE BOLD & THE BEAUTIFUL	10/08/2012-10/12/2012	M . . . F . .	30	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M . . . F . .	2	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	12:29:12 PM		JGTV1203H	30	400.00			
10/12/2012	Fr	12:28:57 PM		JGTV1204H	30	400.00			
9	DR. PHIL	10/08/2012-10/12/2012	M T W T F . .	30	5	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M T W T F . .	5	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	03:28:37 PM		JGTV1203H	30	400.00			
10/09/2012	Tu	03:20:34 PM		JGTV1203H	30	400.00			
10/10/2012	We	03:31:17 PM		JGTV1204H	30	400.00			
10/11/2012	Th	03:21:50 PM		JGTV1203H	30	400.00			
10/12/2012	Fr	03:10:22 PM		JGTV1203H	30	400.00			

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10	ELLEN DEGENERES	10/08/2012-10/12/2012	MTWTF..	30	5	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWTF..	5	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:44:01 PM		JGTV1202H	30	650.00			
10/09/2012	Tu	04:48:08 PM		JGTV1202H	30	650.00			
10/10/2012	We	04:46:14 PM		JGTV1203H	30	650.00			
10/11/2012	Th	04:32:44 PM		JGTV1204H	30	650.00			
10/12/2012	Fr	04:54:44 PM		JGTV1204H	30	650.00			
11	M-F 5PM NEWS	10/08/2012-10/12/2012	MTWTF..	30	5	925.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWTF..	5	925.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:20:31 PM		JGTV1203H	30	925.00			
10/09/2012	Tu	05:20:33 PM		JGTV1203H	30	925.00			
10/10/2012	We	05:23:45 PM		JGTV1204H	30	925.00			
10/11/2012	Th	05:21:14 PM		JGTV1204H	30	925.00			
10/12/2012	Fr	05:26:27 PM		JGTV1204H	30	925.00			
12	M-F 6PM NEWS	10/09/2012-10/12/2012	.TW.F..	30	3	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.TW.F..	3	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:11:11 PM		JGTV1203H	30	1,400.00			
10/10/2012	We	06:22:32 PM		JGTV1203H	30	1,400.00			
10/12/2012	Fr	06:11:04 PM		JGTV1203H	30	1,400.00			

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13	WHEEL OF FORTUNE		10/08/2012-10/12/2012		MTWTF..		30	5	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		MTWTF..		5		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:42:18 PM		JGTV1203H	30	1,500.00			
10/09/2012	Tu	06:27:46 PM		JGTV1202H	30	1,500.00			
10/10/2012	We	06:53:12 PM		JGTV1204H	30	1,500.00			
10/11/2012	Th	06:38:35 PM		JGTV1203H	30	1,500.00			
10/12/2012	Fr	06:37:22 PM		JGTV1204H	30	1,500.00			
14	WHEEL OF FORTUNE		10/13/2012-10/13/2012		.....S.		30	1	1,400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S.		1		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	06:58:01 PM		JGTV1203H	30	1,400.00			
15	HAWAII FIVE-0		10/08/2012-10/08/2012		M.....		30	1	4,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M.....		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	09:33:29 PM		JGTV1202H	30	4,500.00			
16	NCIS: LOS ANGELES		10/09/2012-10/09/2012		.T.....		30	1	4,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.T.....		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	08:49:55 PM		JGTV1203H	30	4,000.00			

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17	CRIMINAL MINDS	10/10/2012-10/10/2012	. . W	30	1	3,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . W	1	3,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	07:59:32 PM		JGTV1204H	30	3,500.00				
18	CSI:CRIME SCENE INVESTIGATION	10/10/2012-10/10/2012	. . W	30	1	4,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . W	1	4,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	09:34:23 PM		JGTV1203H	30	4,000.00				
19	THE BIG BANG THEORY/TWO AND A HALF	10/11/2012-10/11/2012	. . . T . . .	30	1	4,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . . T . . .	1	4,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/11/2012	Th	06:58:01 PM		JGTV1204H	30	4,200.00				
20	CSI: NY	10/12/2012-10/12/2012 F . .	30	2	3,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . . . F . .	1	3,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/12/2012	Fr				30			3,500.00	Preempted	
10/12/2012	Fr	08:35:42 PM	10/12/2012	JGTV1204H	30	3,500.00	3,500.00		Makegood	

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11350 Random Hills Rd Ste 670
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ATTN:Accounts Payable

Product Desc: EST#12322

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
21	CRIME TIME SATURDAY	10/13/2012-10/13/2012	.....S.	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	08:34:24 PM		JGTV1204H	30	1,000.00			
22	THE GOOD WIFE	10/14/2012-10/14/2012	.....S	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	08:41:07 PM		JGTV1203H	30	4,000.00			
23	LATE NEWS M-SUN	10/08/2012-10/12/2012	MTWTF..	30	5	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWTF..	5	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:33:11 PM		JGTV1203H	30	1,500.00			
10/09/2012	Tu	10:33:03 PM		JGTV1203H	30	1,500.00			
10/10/2012	We	10:30:08 PM		JGTV1204H	30	1,500.00			
10/11/2012	Th	10:23:18 PM		JGTV1204H	30	1,500.00			
10/12/2012	Fr	10:26:58 PM		JGTV1203H	30	1,500.00			
24	LATE NEWS SAT	10/13/2012-10/13/2012	.....S.	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	10:29:05 PM		JGTV1204H	30	1,800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: GRAVES FOR CONGRESS(340969)
14 5th Ave S
Saint Cloud, MN 56301-3639

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53889
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / / 12322

Invoice Num: 1141-415733
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 8 of 9

PAY BY 11/13/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: EST#12322

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
25	WCCO 4 NEWS AT 10:30		10/14/2012-10/14/2012	 S		30	1	900.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		..... S		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	10:56:57 PM		JGTV1204H	30	900.00				
26	LATE NIGHT WITH DAVID LETTERMAN		10/08/2012-10/11/2012		M T . T . . .		30	3	400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M T . T . . .		3		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	11:29:41 PM		JGTV1203H	30	400.00				
10/09/2012	Tu	11:12:07 PM		JGTV1202H	30	400.00				
10/11/2012	Th	10:49:27 PM		JGTV1203H	30	400.00				
27	THE LATE LATE SHOW W/CRAIG FERGUS		10/10/2012-10/12/2012		. . W . F . .		30	2	175.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . W . F . .		2		175.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	11:42:30 PM		JGTV1204H	30	175.00				
10/12/2012	Fr	12:36:29 AM		JGTV1204H	30	175.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		72		71,500.00		10,725.00	60,775.00	3,500.00	3,500.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

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CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV (612) 330-2418</div>	Gross Billing	71,500.00
	Trade Value	0.00
	Agency Commission	10,725.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	60,775.00

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